CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JAMES H. (JIM) MORRIS	well	Report Number: 21974	
225 Gray Street	House	Troport Humbon	
Belcher, LA 71104	Caddo Parish Bossier Parish	Date Filed: 1/25/2011	
	[	Report Includes Schedules:	
		Schedule A-1	
		Schedule E-1 Schedule E-2	
3. Date of Election			
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
——— 30th day prior to primary	——— Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		_	
	ter the election AND all loans and debts paid		
Unopposed	tor the disease in the disease part		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	-	
(You are required by law to use one or more	MR RON . ROBERTS		
banks, savings and loan associations, or money market mutual fund as the depository of all	650 Olive Street		
I market mateur fame as the depository of all	Shreveport, LA 71104		
CITIZENS BANK AND TRUST			
Youree Drive Branch P. O. Box 992			
Shreveport, LA 71105			
Name of Person Preparing Report	1		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled	dge, information and belief, and that no	a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the I	•	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 25th day of January	, 2011 .		
James H. Morris	318-995-6041		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
pspar campaign committee)			
Ron Roberts	318-222-2222		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,633.99
10. Other Disbursements (Schedule E-2)	\$ 2.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,635.99

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 60,162.23
15. Plus total receipts this period (Line 8 above)	\$ 6,650.00
16. Less total disbursements this period (Line 13 above)	\$ 17,635.99
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 49,176.24

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,400.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHESAPEAKE OPERATING INC. P. O. Box 18496 Oklahoma City, OK 73154-0496	11/22/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORRECTIONS CORP. OF AMERICA 10 Burton Hills Blvd. Nashville, TX 37215	09/27/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION P. O. Box 2519 Houston, TX 77252-6519	12/13/2010	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA-PACIFIC FINANCIAL MANAGEMENT LLC P. O. Box 45067 Jacksonville, FL 32232-5067	03/04/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D. W HUNT 5518 Moss Side Lane Baton Rouge, LA 70808	06/28/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIA OF LOUISIANA - PAC 9818 Bluebonnet Blvd. Baton Rouge, LA 70810-6442	03/15/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

data tala may addict in addicting totals that made be reported	•		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		
	a. Date(s)	b. Amount(s)		
LUBA CASUALTY INSURANCE CO. P. O. Box 98082 Baton Rouge, LA 70898-9082	03/26/2010	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LA. DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809-7604	03/26/2010	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LA. ORTHOPAEDIC PAC 1612 Oleander St. Ste 101 Metairie, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/25/2010	\$250.00	\$500.00	
MRS. JOE K LAWLER 5881 Pine Hill Rd. Shreveport, LA 71107-9704	01/11/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA SHERIFFS AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/22/2010	\$650.00	\$650.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MCGLINCHEY STAFFORD PLLC P. O. Box 60643 New Orleans, LA 70160-0643	01/21/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,650.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,900.00 TOTAL (complete only on last page of this schedule)				

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE DOW CHEMICAL COMPANY P. O. Box 1286 Midland, MI 48641-1286	03/29/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GEO GROUP INC. PAC One Park Place Ste 700 621 NW 53rd St. Boca Raton, FL 33489	03/25/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. 4th St. Ste 210 Baton Rouge, LA 70802	03/26/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PACIFIC RAILROAD 412 N. 4th St. Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/08/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	\$ 3,400.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
B DRUG FREE % Benton Police Department 201 Sibley St. Benton, LA 71006	07/24/2010	Drug Free Program - Benton Police Dept. sponsor	\$ 278.00
CHRISTMAS CADDO FIREWORKS FESTIVAL P. O. Box 602 Vivian, LA 71082	11/08/2010	Sponsor 1st Xmas on Caddo Fireworks Festival event November 13 2010	\$ 500.00
CHRISTUS SCHUMPERT FOUNDATION One St.Marys Place Shreveport, LA 71101	03/09/2010	Donation Rhythm in Blues May 1 2010 Sutton Children's Hospital	\$ 500.00
LINDA DEVILLE 7553 Millbrook Shreveport, LA 71105	01/09/2010	Salary	\$ 4,025.00
GUSHER DAYS FESTIVAL P. O. Box 250 Oil City, LA 71061	03/04/2010	Gusher Days Festival May 13-15 Donation	\$ 100.00
JOHN FLEMING CAMPAIGN FUND P. O. Box 1236 Minden, LA 71058-1236	06/02/2010	Contribution for June 4 event	\$ 1,000.00
KNCB-AM / KNCB-FM P. O. Box 1072 Vivian, LA 71082	05/10/2010	Radio ads for La. Redbud Festival	\$ 294.00
KNCB-AM / KNCB-FM P. O. Box 1072 Vivian, LA 71082	06/12/2010	Radio ads for Gusher Days	\$ 294.00
3. SUBTOTAL (optional)		<u>-</u>	\$6,991.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KNCB-AM / KNCB-FM P. O. Box 1072 Vivian, LA 71082	08/31/2010	Radio ads Remember our forefathers and our great country	\$ 126.00
LA. HOUSE REPRESENTATIVES PENTAGON BARRICKS P. O. Box 94062 Baton Rouge, LA 70804	06/18/2010	Rent Pentagon Barracks July August September 2010	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES - PENTAGON P. O. Box 94062 Baton Rouge, LA 70804-9062	01/01/2010	Rent Pentagon Barracks Jan Feb March 2010	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES - PENTAGON P. O. Box 94062 Baton Rouge, LA 70804-9062	03/18/2010	Rent Pentagon Barricks April May and June 2010	\$ 750.00
LOUISIANA HOUSE OF REPRESENTATIVES - PENTAGON P. O. Box 94062 Baton Rouge, LA 70804-9062	09/17/2010	Rent Pentagon Barracks October November and December 2010	\$ 750.00
NCMC FOUNDATION P. O. Box 792 Vivian, LA 71082	07/16/2010	Gala 9/22/10 Diamond Sponsor	\$ 2,500.00
NEWS TO YOU 143 Kathy St. Oil City, LA 71106	01/01/2010	Ad Jan 10 to Dec 10 2010	\$ 120.00
NORTH CADDO REBEL FOOTBALL TEAM 201 Airport Drive Vivian, LA 71062	06/27/2010	2010 N. Caddo Football schedule Poster donation	\$ 200.00
3. SUBTOTAL (optional)		<b>-</b>	\$5,946.00
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
OFFICE DEPOT - 70TH 1708 E. 70th Street Shreveport, LA 71105	01/05/2010	Office suppplies - folders copy paperetc.	\$ 63.96	
OFFICE DEPOT - 70TH 1708 E. 70th Street Shreveport, LA 71105	07/16/2010	Office supplies - Fax maching cartridges pens etc.	\$ 214.19	
PORTERS 512 Benton Road Bossier City, LA 71111	03/04/2010	Dry Cleaning legislative meetings	\$ 257.15	
PORTERS 512 Benton Road Bossier City, LA 71111	04/14/2010	Dry cleaning during legislative meetings	\$ 309.83	
PORTERS 512 Benton Road Bossier City, LA 71111	05/07/2010	Dry cleaning for legislative meetings	\$ 388.72	
PORTERS 512 Benton Road Bossier City, LA 71111	06/12/2010	Dry cleaning legislative meetings	\$ 323.82	
PORTERS 512 Benton Road Bossier City, LA 71111	08/06/2010	Dry cleaning legislative meetings	\$ 283.53	
PORTERS 512 Benton Road Bossier City, LA 71111	09/09/2010	Dry cleaning legislative meetings	\$ 135.63	
3. SUBTOTAL (optional)			\$1,976.83	
4. TOTAL (optional - complete only on last page of this s	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
PORTERS 512 Benton Road Bossier City, LA 71111	10/06/2010	Dry cleaning legislative meetings	\$ 62.21
PORTERS 512 Benton Road Bossier City, LA 71111	11/06/2010	Dry cleaning legislative meetings	\$ 140.89
PORTERS 512 Benton Road Bossier City, LA 71111	12/09/2010	Dry cleaning legislative meetings	\$ 150.47
PORTERS 512 Benton Road Bossier City, LA 71111	12/31/2010	Dry cleaning legislative meetings	\$ 206.09
REBEL YEARBOOK 201 Airport Dr. Vivian, LA 71062	06/27/2010	Full page ad Rebel Yearbook	\$ 180.00
TEEN PRINCESS LA. CONTEST P. O. Box 31 Vivian, LA 71082	05/17/2010	Ad in program	\$ 150.00
THE LABOR LEADERS P. O. Box 477 Shreveport, LA 71162	07/23/2010	Ad in Labor Leader	\$ 495.00
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	05/11/2010	Cleaning legislative Apt.	\$ 225.00
3. SUBTOTAL (optional)	\$1,609.66		
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	06/22/2010	Cleaning legislative apartment	\$ 180.00
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	09/08/2010	Cleaning service legislative apartment	\$ 90.00
THE MAID WAS HERE P. O. Box 215 Jarreau, LA 70749	12/06/2010	Cleaning legislative apartment	\$ 135.00
THE RADIO GROUP P. O. Box 7197 Shreveport, LA 71137	04/14/2010	Radio ads benefit Plain Dealing playoffs	\$ 150.00
U. S. POST OFFICE Southfield Station 70th Street Shreveport, LA 71105	07/27/2010	Postage stamps	\$ 176.00
VIVIAN ANNUAL COMMUNITY BANQUET 625 Park Drive Vivian, LA 71062	02/02/2010	Banquet February 23 2010	\$ 200.00
WALLACE AND ASSOCIATES INC. 680 Bert Kouns Shreveport, LA 71118	12/21/2010	One year enhanced site	\$ 149.50
WALLACE AND ASSOCIATES INC. 680 Bert Kouns Shreveport, LA 71118	12/21/2010	Adminisrative Charge for website	\$ 30.00
3. SUBTOTAL (optional)			\$1,110.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,633.99

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITIZENS BANK AND TRUST - VIVIAN P. O. Box 992 Vivian, LA 71082	12/14/2010	Bank charge for returned check	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2.00